

AN ORDINANCE 100507

AMENDING ORDINANCE NO. 100137 PASSED ON DECEMBER 9, 2004 IN ORDER TO REDUCE THE APPROVED ALLOCATION OF FY 1999 DISTRICT 7 ONE TIME PROJECT FUNDS FROM AN ESTIMATED \$6,591.00 IN SAPD SECURITY COSTS TO THE ACTUAL COST OF \$5,045.89 INCURRED BY THE UNITED STATES MILITARY VETERANS PARADE ASSOCIATION IN CONNECTION WITH THE ANNUAL VETERANS DAY PARADE HELD ON NOVEMBER 6, 2004; AND AUTHORIZING PAYMENT TO THE ASSOCIATION OF THE DIFFERENCE OF \$1,545.11 FOR BARRICADE EXPENSES ASSOCIATED WITH THE PARADE; AS REQUESTED BY COUNCILMAN JULIAN CASTRO, DISTRICT 7.

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WHEREAS, City Councilman Julian Castro previously received a request from the United States Military Veterans Parade Association to help offset certain costs associated with the Veterans Day Parade held on November 6, 2004; and

WHEREAS, by Ordinance No. 100137 passed December 9, 2004 funds were set aside from the FY 1999 District 7 One-Time Project budget and \$6,591.00 was transferred to the San Antonio Police Department for security costs, \$86.00 to the San Antonio Parks and Recreation Department to offset the rental costs of two golf carts, with the remaining \$323.00 to be reimbursed to the United States Military Veterans Parade Association for a portion of barricade expenses associated with the Parade; and

WHEREAS, Council would now like to amend Ordinance No. 100137 in order to adjust the approved allocation from the FY 1999 District 7 One Time Project Funds from an estimated \$6,591.00 in the San Antonio Police Department security costs to the actual cost of \$5,045.89 incurred by the United States Military Veterans Parade Association in connection with the Parade with the remaining \$1,545.11 to be paid to the Association to supplement the previously approved amount of \$323.00 for barricade expenses associated with the Parade; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The request of Councilman Castro to amend Ordinance No. 100137 passed on December 9, 2004 to adjust the approved allocation of FY 1999 District 7 One Time Project Funds from an estimated \$6,591.00 in San Antonio Police Department security costs to the actual cost of \$5,045.89 incurred by United States Military Veterans Parade Association in connection with the annual Veterans Day Parade held on November 6, 2004, as set out in Exhibit I, is hereby approved.

SECTION 2. The difference of \$1,545.11 is authorized to be used by the Association to supplement the previously approved amount of \$323.00 for barricade expenses associated with the Parade.

SECTION 3. The Interim City Manager or a designee is hereby authorized for a period of sixty (60) days from the effective date of this ordinance, to execute an agreement in the amount of \$1,868.11 with the United States Military Veterans Parade Association which sets out the terms and conditions for receiving and using public funds. A substantially final copy of this agreement is attached to this ordinance as Exhibit 2 and will be replaced with a fully executed agreement upon final execution by the parties.

SECTION 4. Funds in the amount of \$1,545.11 are authorized to be reduced in Cost Center 1704020001, General Ledger 5101020 entitled "Salaries and Wages – Overtime", and Fund 11001000 entitled "General Fund."

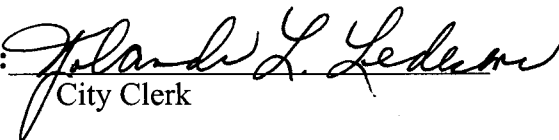
SECTION 5. Funds in the amount of \$1,545.11 are authorized to be appropriated and encumbered in Cost Center 7002070008, General Ledger 5201040 entitled "Fees to Professional Contractors", Fund 11001000 entitled "General Fund", and made payable to United States Military Veterans Parade Association.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

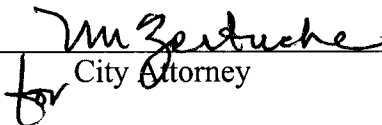
SECTION 7. This ordinance shall take effect on the tenth (10th) day after the date of passage hereof.

PASSED AND APPROVED this 3rd day of March, 2005.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM:


for City Attorney

Agenda Voting Results

Name: 25.

Date: 03/03/05

Time: 04:06:36 PM

Vote Type: Multiple selection

Description: An Ordinance amending Ordinance No. 100137 passed on December 9, 2004 in order to reduce the approved allocation of FY 1999 District 7 One Time Project Funds from an estimated \$6,591.00 in SAPD security costs to the actual cost of \$5,045.89 incurred by the United States Military Veterans Parade Association in connection with the annual Veterans Day Parade held on November 6, 2004; and authorizing payment to the Association of the difference of \$1,545.11 for barricade expenses associated with the Parade; as requested by Councilman Julian Castro, District 7.

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8	Not present			
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		